

UPHS 3400 Spruce Street Philadelphia, PA 19104 United States of America

Number Check Date 8030544 07/28/2023

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Dominique Lundy 537 w Luray st philadelphia, PA 19140 US Net Pay 1418.53

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Dominique Lundy	9361	622050	HUP	M5336	07/22/2023
Summary		Hours	Current	Year	to Date

Description	Hours	Current	real to Date
Total Gross	80.00	2018.01	31945.23
Total Deductions		599.48	9505.21
Total Net		1418.53	22440.02

Earnings					
	Description	Hours	Rate	Current	Year to Date
	Bonus Eligible for OT calc				165.00
	Jury Duty				192.19
	Legal Holiday				756.06
	Overtime 1.5x FLSA				933.25
	Personal Holiday				499.26
	Regular Pay	40.00	24.02	1057.05	26566.43
	Sick Pay				737.55

Vacation Pay	40.00	24.02	960.96	1674.74
Worked Legal Holiday				420.75
Total	80.00		2018.01	31945.23

Taxes		
Description	Current	Year to Date
FEDERAL INCOME TAX	110.49	1865.65
MEDICARE TAX EE PAID	27.16	431.29
PA Unemployment EE	1.41	22.36
PENNSYLVANIA STATE TAX	57.49	916.22
PHILADELPHIA TAX	76.48	1210.72
CONTRACTOR DESCRIPTION OF	274 44	New re

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Si	UCIAL SECURITY TAX - Employee	116.10	1844.12
	Total	389.13	6290.36
Pretax Deductions			
Des	cription	Current	Year to Date
	*DC UPHS EE P w Match Fidelity	50.45	798.64
	*Delta Dental	15.01	225.15
	*Penn Care	126.00	1808.62
	*TRIP Park Pre		100.00
	*Vision Service Plan	4.51	67.65
	Total	195.97	3000.06
Aftertax Deductions			
Des	cription	Current	Year to Date
	403(b) Fidelity Loan 01	13.57	203.55
	Supplemental Life Insurance	0.81	11.24
	Total	14.38	214.79
Company Deductions			
Des	cription	Current	Year to Date
	DC UPHS ER P Match Fidelity	50.45	798.64
	Total	50.45	798.64
Auto Deposit Distributions			
Routing	Account	Description	Amount

xxxxx4175

1418.53

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UPHS 8062895 Number 3400 Spruce Street 08/11/2023 Check Date Philadelphia, PA 19104 United States of America VOID VOID VOID VOID VOID VOID VOID Pay to the order of Net Pay 1721.71 Dominique Lundy 537 w Luray st NON-NEGOTIABLE philadelphia, PA 19140 US Employee Number Process Level Department Period End Social Number Name M5336 08/05/2023 HUP 622050 Dominique Lundy 9361 Summary Current Year to Date Hours Description 2443.67 34388.90 80.00 **Total Gross** 10227.17 721.96 **Total Deductions** 24161.73 1721.71 Total Net Earnings Year to Date Current Hours Rate Description 165.00 Bonus Eligible for OT calc 192.19 Jury Duty 756.06 Legal Holiday 933.25 Overtime 1.5x FLSA 499.26 Personal Holiday 28634.34 2067.91 72.00 26.11 Regular Pay 166.88 166.88 83.44 Retro Pay - Pay Rate Change 946.43 Sick Pay 8.00 26.11 208.88 1674.74 Vacation Pay 420.75 Worked Legal Holiday 34388.90 2443.67 Total 80.00 Taxes Year to Date Current Description 2025.94 160.29 FEDERAL INCOME TAX

MEDICARE TAX EE PAID

PENNSYLVANIA STATE TAX

PA Unemployment EE

464.61

24.07

986.77

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33.32 1.71

70.55

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	PF	IILADELPHIA IAX	92.62	1303.34
	SOCIAL SECURIT	Y TAX - Employee	142.48	1986.60
		Total	500.97	6791.33
Pretax Deductions				
	Description		Current	Year to Date
	*DC UPHS EE	P w Match Fidelity	61.09	859.73
		*Delta Dental	15.01	240.16
		*Penn Care	126.00	1934.62
		*TRIP Park Pre		100.00
	•\	sion Service Plan	4.51	72.16
		Total	206.61	3206.67
Aftertax Deductions				
	Description		Current	Year to Date
	403(b) Fidelity Loan 01	13.57	217.12
	Suppleme	ntal Life Insurance	0.81	12.05
		Total	14.38	229.17
Company Deduction	S			
	Description		Current	Year to Date
	DC UPHS E	R P Match Fidelity	61.09	859.73
		Total	61.09	859.73
Auto Deposit Distributions				
Routing	Account		Description	Amount
xxxxx4175 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				